

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Planning Department – Medical Reimbursement – Payment of an amount of Rs.3,000/- to Global Hospital, Lakdi-ka-pool, Hyderabad towards medical bills for 1st spell Master Health Checkup on Credit Basis to Smt. K Kameswari, Section Officer(Retd), Planning Department – Sanctioned – Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 662

Dated: 06-06-2012.

Read the following:-

1. G.O.Ms.No:105, HM&FW (K1) Dept, dt:09-04-2007.
2. Application for Master Health Checkup on Letter of Credit (LOC) basis from Smt. K Kameswari, Section Officer(Retd), Planning Department, dt.03-02-2012 .
3. Govt. Letter No.1003/Plg.XX/2012, Dt.07-02-2012 to M/s. Global Hospital, Lakdi-ka-pool, Hyderabad.
4. From the Global Hospital, Lakdi-ka-pool, Hyderabad, Bill No. 2011911182, dt.29-02-2012.
5. Memo No. 1003/Plg.XX/2012, Dt.27-03-2012 to the Chief Medical Officer, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad.
6. From the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, Letter Rc.No.740/CDS/12, dt.27-04-2012.

ORDER:-

Smt. K Kameswari, Section Officer (Retd), Planning Department in her application 4th read above, has requested letter of Credit (LOC) for 1st spell Master Health Checkup in Global Hospitals for self. The LOC has been issued by this department vide reference 3rd read above. The Global Hospital, Lakdi-ka-pool, Hyderabad has furnished medical bills for Rs.3,000/- in the reference 4th read above.

2. The medical bills were scrutinized by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad and found the net admissible amount as Rs.3,000/- vide reference 6th read above.

3. As per G.O.Ms.No:105, HM&FW (K1) Dept, dt: 09-04-2007, sanction is hereby accorded for an amount of Rs.3,000/- (Rupees Three thousand only) for payment to Global Hospital, Lakdi-ka-pool, Hyderabad towards Medical bills for 1st spell Master Health Checkup of Smt. K Kameswari, Section Officer (Retd), Planning Department on 29-02-2012.

4) The amount sanctioned in para (3) above shall be debited to “3451- Secretariat Economic Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to Indian Overseas Bank A/c. No.043702000005287, IOB Bank, Lakdikapool Branch of Ravindranath GE Medical Associates Pvt. Ltd. Global Hospital, Lakdi-ka-pool, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER,

PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Global Hospital,Lakdi-ka-pool,Hyderabad.

Copy to:

Smt. K Kameswari ,Section Officer,
Planning Department.

Planning (XII) Department (we)

Copy to :

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER